

Work Order ID 65868



Page 1

Wednesday, January 26, 2011 1:47:17 PM

Item ID: D350-567-023

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Large

Start Date: 1/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/4/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

R

Date:

1-01-26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-023

CHG002

Sub 11/33

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

Sub 11/31

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sub 11/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D350-567-023

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Setup Start

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Item Name: Replacement Window, Large

Start Date: 1/26/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 2/4/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

PPP 65800

11/13/11

12



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-023

Location: 22

PPP Rev: C

140

0.00

11/02/01



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11-02-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

Wednesday, January 26, 2011 1:47:22 PM

Page 1

Work Order ID: 65868

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 1/26/2011

Required Date: 2/4/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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212-12 Receptacles		Purchased	No			110	Each	101.0000	9	19		1/1/2011	
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Location	Loc Qty	Loc Code
----------	---------	----------

ST381	101	
115814	1	
116398	100	

2600-6 Camlock Stud		Purchased	No			110	Each	60.0000	9	19		1/1/2011	
------------------------	--	-----------	----	--	--	-----	------	---------	---	----	--	----------	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST381	60	
114238	4	
115814	1	
116373	5	
116513	50	

2600-LW Camloc Retaining Washer		Purchased	No			110	Each	135.0000	9	19		1/1/2011	
------------------------------------	--	-----------	----	--	--	-----	------	----------	---	----	--	----------	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST381	135	
114355	3	
115581	9	
115814	23	
116398	100	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Page 2

Wednesday, January 26, 2011 1:47:22 PM

Work Order ID: 65868

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 1/26/2011

Required Date: 2/4/2011

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased

No

110

Each

335.0000

22

22



Screw



11/13/11

Location

Loc Qty

Loc Code

ST327

335

116419

35

116471

100

116540

200

28

AN960JD8

NAS1149DN832J

Purchased

No

110

Each

10.0000

50

50



Washer



M116513

11/13/11

Location

Loc Qty

Loc Code

ST347

10

105059

10

D2463

Manufactured

No

110

f

480.3505

6.25

6.578947



Seal



11/13/11

Location

Loc Qty

Loc Code

ST404

480.35053

55561

1.68

62597

0.00053

64944

478.67

(D2463-075) Cut (1) at 75.00" as per dwg ***per kit***

D2942

Manufactured

No

110

Each

2.0000

1

1



Replacement Window



B65971 11/13/11

Location

Loc Qty

Loc Code

ST209

2

60799

2

Wednesday, January 26, 2011 1:47:23 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Wednesday, January 26, 2011 1:47:23 PM

Work Order ID: 65868

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 1/26/2011

Required Date: 2/4/2011

Start Qty: 1.00

Required Qty: 1.00

DT8439 Manufactured No

110 Each

0.0000 1



template

FG-778150-550-ROL

Purchased No

110 sf

1,618.150 20



7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

ST404

1618.15

108932

18

111166

397

113905

1203.15

2 Square Yards

MS20470AD3-5

Purchased No

110 Each

4,058.000 18



Rivet

Location

Loc Qty

Loc Code

ST319

4058

104817

3030

9682

1028

MS21042L08

Purchased No

110 Each

364.0000 22



Nut

Location

Loc Qty

Loc Code

ST300

301

116471

1

116513

300

ST301

63

116549

63

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08